



Manager: Adam Levitt

Business Purpose: hardware for ac install

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.30

Card Purchase Date: Aug-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$26.30		60114	Elevator Upgrades	Hardware for ac install	\$26.30



4640 ROOSEVELT BLVD PHILA, PA 19124
STORE MGR. JASON PETS (215) 537-6100
8112 00002 24576 08/29/19 10:41 AM
CASHIER JBA

00069909312 SHEET METAL - 4"	1.18
SHEET MET 30 IN HD GAL ZINC HDG 3/4	
88728020206 HEX BOLT - 4"	9.04
3/8" X 4" HEX BOLT HDG-15PK	
04952442512 F DIS 12-10 NAL	3.23
20-12-10-048 1/4 NUTS FOR DISCONNECT	10PK
20-12-10-048 1/4 NUTS - 4"	
20-12-10-048 1/4 NUTS HDG - 25 PC	5.45
88728020206 WASHERS - 4"	
3/8" HD WASHERS HDG - 25 PC	5.45

SUBTOTAL	24.35
SALES TAX	1.95
TOTAL	\$26.30
AUTH CODE 00000000000000000000	26.30
TA	

BLVD PLAZA FISH MAR
LEVEL 1 ROOM
P.O. #/JOB NAME: 1402

1111 02 1429110 08/29/19 2550

RETURN POLICY DEFINITIVE
POLICY ID: 1405
A 11 265 08/29/19 08:00 ON

DID WE NAILED IT

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